

(When Filled In)

(1)

Standard Form No. 1034

7 GAO 5030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

BU. VOU. NO. _____

7

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE AUG 15, 1963**

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO **SANDERS ASSOCIATES, INC**
(Payee) **P O BOX 860 CHURCH ST STATION**
NEW YORK 8, NEW YORK

(Address)

PAID BY

OSA 4703-63

Contract No. **NH-8420**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12 JULY THRU 31 JULY 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFR-13-20518 9XFR-13-20518				\$4,891.24
TOTAL						\$4,891.24

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

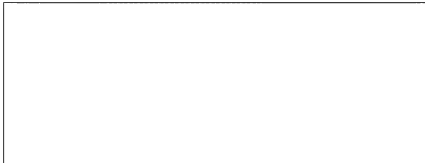


U.S. DEPARTMENT OF THE NAVY		CONTRACT NUMBER	NH-8420
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
<p>MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.</p> <p>CONTRACTOR'S CERTIFICATE I CERTIFY THAT THE ABOVE COSTS ARE CORRECT AND ACCORD TO THE PAYMENT INFORMATION HAS NO BEEN RECEIVED.</p>	MATERIAL FOR END PRODUCT	\$ 2,452.06	\$ 39,809.67
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP	
		CLASS (4) INDUST'L PROD. EQUIP	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 2,452.06 \$ 39,809.67
DIRECT LABOR	MATERIAL HANDLING OVERHEAD		134.87 1,073.87
	DIRECT LABOR THRU 1/31/63		961.93
	ENGINEERING LABOR		647.18 19,726.91
	PRODUCTION LABOR		96.82
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		1,077.36
	ENGINEERING OVERHEAD		699.39 21,253.66
	PRODUCTION OVERHEAD		121.03
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		12.28	503.91
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		289.06	850.26
TOTAL MANUFACTURING COST		\$ 4,234.84	\$ 85,475.42
GENERAL AND ADMINISTRATIVE EXPENSE 5%		211.74	4,683.70
TOTAL MANUFACTURING COST AND G & A		\$ 4,446.58	\$ 90,159.12
FIXED FEE		444.66	8,982.91
TOTAL GROSS BILLING		\$ 4,891.24	\$ 99,142.03
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 4,891.24	

OSA ☐ 4703-63

P.O. Box 232
Nashua, New Hampshire
August 22, 1963
MV-117

STAT



STAT

Attention:



STAT

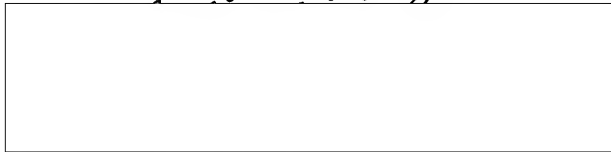
Dear



Forwarding Support for Analysis of Costs Supplement
and Voucher No. 7 on Contract No. NH-8420.

STAT

Very truly yours,



EGB/mns

Enclosures

Standard Form No. 1034
7 GAO 5030
1034-106-03**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

VOU. NO. _____

BU. VOU. NO. 8

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE AUG 22, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

ENCL TO
OSA - 4819-63Contract No. NH 8420 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	31 JULY THRU 16 AUG 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFR-13-20690				\$1,534.93
TOTAL						\$1,534.93

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



U.S. DEPARTMENT OF THE NAVY

CONTRACT NUMBER NH 8420

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT
MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

\$

\$

39,809.67

OTHER MATERIAL

SUBCONTRACTING COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

PLANT
CLASS (3) EQUIP.
INDUST'L
CLASS (4) PROD. EQUIP.
MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$

\$

39,809.67

MATERIAL HANDLING OVERHEAD

1,073.87

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

642.00

961.93

20,368.91

PRODUCTION LABOR

96.82

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD

686.94

1,077.36

21,940.60

PRODUCTION OVERHEAD

121.03

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

503.91

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

850.26

TOTAL MANUFACTURING COST

\$

1,328.94

\$

86,804.36

GENERAL AND ADMINISTRATIVE EXPENSE

66.45

4,750.15

TOTAL MANUFACTURING COST AND G & A

\$

1,395.39

\$

91,554.51

FIXED FEE

139.54

9,122.45

TOTAL GROSS BILLING

\$

1,534.93

\$

100,676.96

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$

1,534.93

OSA - 3/819-63

P.O. Box 232
Nashua, New Hampshire
August 28, 1963
MV-122

CM

STAT



Dear Joe,

Attach please find invoice #8 on Contract NH 8420 and
~~invoice #24 and 25 on Contract AF33(657)8582.~~

Very truly yours,

STAT



/mns